

SECRET

DPD-1372-59  
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27 February 1959

MEMORANDUM FOR: Audit Liaison Officer

SUBJECT : Contract No. HF-4060  
The Firewel Company, Inc.

1. The subject contract provides for the furnishing of personnel to assist in installation, maintenance, repair and overhaul of personnel equipment for aircraft pilots in the ZI and overseas. The contract was effective for the period 1 January 1957 to 30 June 1958, and provides for reimbursement of the following:

- (a) Services of Technical Representatives:
  - (1) Monthly rate within the U. S.
  - (2) Monthly rate overseas
- (b) Reasonable cost of quarters and messing if none are provided by the Government and if no per diem allowance in lieu of quarters and messing is paid directly to or for such personnel by the Government.
- (c) When Government transportation is not available, actual and reasonable travel and transportation costs are allowed.

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2. It has been determined that services were rendered as billed. The contractor was paid a total of [redacted] against the invoices enumerated below from [redacted]

25437	27241	29455	31233	33737
25441	27491	29867	32101	33785
26550	27765	30469	32663	Cr. Memo 1323
26918	29211	30792	32421	Cr. Memo 1324

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3. It is requested that you examine the records of Firewel, during the period cited, to the extent necessary to verify the propriety of salary and travel amounts claimed.

Distribution:

- 0 & 1 - Add [redacted]
- 3 - Contract No. HF-4060 (Finance) [redacted]
- 4 - Contracting Officer [redacted]
- 5 - Finance Reading File [redacted]
- 6 - Chrono [redacted]

Comptroller, DPD-OD/P

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